



STATE OF
COLORADO

Simmons - DNR, Leigh <leigh.simmons@state.co.us>

M2008013, #2 Verhoeff Pit, 2024 Inspection Report

Simmons - DNR, Leigh <leigh.simmons@state.co.us>
To: riversideaggregatesllc@gmail.com

Thu, Aug 1, 2024 at 1:02 PM

Mr Carrigan,

Please find attached the report of the Division's inspection of the #2 Verhoeff Pit, conducted earlier this year. No action on your part is required.

I apologise for the delay in sending the report to you.

Please let me know if you have any questions,

Leigh Simmons
Environmental Protection Specialist



COLORADO
Division of Reclamation,
Mining and Safety
Department of Natural Resources

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INSP-REPORTM_M2008013_LDS_08012024125430.pdf
3741K



MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

MINE NAME: #2 Verhoeff Pit	MINE/PROSPECTING ID#: M-2008-013	MINERAL: Sand and gravel	COUNTY: Bent
INSPECTION TYPE: Monitoring	WEATHER: Clear	INSP. DATE: April 16, 2024	INSP. TIME: 16:30
OPERATOR: Riverside Aggregates, LLC	OPERATOR REPRESENTATIVE: Mark Carrigan	TYPE OF OPERATION: 110c - Construction Limited Impact	
REASON FOR INSPECTION: Normal I&E Program	BOND CALCULATION TYPE: None	BOND AMOUNT: \$21,603.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Leigh Simmons	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: August 1, 2024	

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

(AR) RECORDS----- <u>N</u>	(FN) FINANCIAL WARRANTY----- <u>N</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</u>	(BG) BACKFILL & GRADING----- <u>N</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>N</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION-- <u>N</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <u>N</u>	

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This inspection was conducted as part of the normal monitoring program established by the Colorado Division of Reclamation, Mining and Safety (Division). The inspection was conducted by Leigh Simmons of the Division, and accompanied by Mark Carrigan of Riverside Aggregates, LLC.

The #2 Verhoeff Pit is a 110(c) operation with a total permit area of 9.9 acres, located on private land.

Reclamation Success:

Mining has been completed at the site and it has been reclaimed. Earlier reclamation looks good. But more recent reclamation, reseeded in 2022 was damaged by flashy storms in 2023. Surface erosion will need to be repaired and additional seeding will also be needed, (but some small grass seedlings were visible). The Division strongly recommends that cows are kept off the reclaimed area until the site has been released.

PHOTOGRAPHS



Figure 1



Figure 2



Figure 3



Figure 4



Figure 5



Figure 6

Inspection Contact Address

Mark Carrigan
Riverside Aggregates, LLC
30687 County Road 19
Lamar, CO 81052